

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & Final Bill

Date.....20.....

Division : Dasarahalli

Bill Received No.....

Scheduled Docket No.....

Sub-Division: T.Dasarahalli

Cash Book Voucher No.....

dated.....

Name of Work (as per sanctioned estimate) **Reserve Fund For Emergency Works Ward No 15 (Depot collection for filling pot holes and Removing and resetting of covering slabs and removing of debris in Dasarahalli Ward No 15 T.Dasarahalli Sub Division)**

Name of Contractor and Full Address **D V Kumar, No.657, 5th Main, L G Ramanna Layout, Laggere, Bangalore-56**

Reference to Agreement No. **EE/DD/WO/80/20-21**

Date: 03.08.2020

Certified that the measurements were taken by me on **31.10.20** and recorded of pages. **166924** of **9391** measurement Book No. **1670/10-11** and that the work is satisfactorily executed.

D V Kumar
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurements were taken by me on **31.10.20** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

015-20-000004

- 1) Total value of work done or supplies made as per account
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in reserve being Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
- 7) Net amount due to or from contractor
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

[Signature]
Sub-Division Officer

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1st and Final Bill → 890035 = ∞

IT → 8900 = ∞
Lwe → 8900 = ∞
CBF → 890 = ∞
ESD → 44502 = ∞ (-)
Roy → 15395 = ∞
CGST → 7947 = ∞
SGST → 7947 = ∞
94481 = ∞

Net Amount → 795554 = ∞

[Signature]
Contractor's Signature

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer Making Payment Dated

Audited and admitted for Rs. 890035 = ∞
Passed by Cheque for Rs. 795554 = ∞
Seven Lakh, Ninety Four Thousand, Five Hundred and Fifty Four only
94481 = ∞
[Signature]
Executive Engineer
B.B.M.P. Dasarahalli Division

Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mixers, carriage of mixed material by tipper to site, laying in uniform layers with paver in sub-base course on well prepared surface and compacting with vibratory roller to achieve the desired thickness complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per direction of Engineer-in-charge of the work	-	-	-	38.24	1900.00	73056.00	38.24	73056.00
2	Cleaning the existing WBM road surface including removing of binding materials and other loose matter with wire brushes and small picks, sweeping with brooms or soft brushes and dusting with old gunny bags and / or compressed air, to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications	-	-	-	254.94	18.00	4589.00	254.94	4589.00
3	Providing and applying primer coat with S.S. Bitumen emulsion on prepared surface of granular base such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0.5 kg / sqm using mechanical means complete as per specifications, with all leads and lifts etc. complete as per the direction of Engineer-in-charge of the work.	-	-	-	254.94	33.00	8413.00	254.94	8413.00
4	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black top road surface at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning specifications) including cost of all materials, labour, HOM of machineries complete as per specifications	-	-	-	254.94	20.00	5099.00	254.94	5099.00
5	Supplying, placing & compacting ready made cold bituminous pothole patching mix in accordance with IRC 116-2014 in 50 kg plastic sturdy bags. The mix shall contain at least 5.6% MC 800 cutback Bitumen & suitable anti-stripping agent. The mix shall be workable for at least 6 months.	-	-	-	315.00	333.00	104895.00	315.00	104895.00
6	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge Complete as per Specification, and as per direction of Engineer-in-charge	-	-	-	459.00	450.00	206550.00	459.00	206550.00
7	Tractor 50 HP on hire basis including Tractor Driver with Helper to carryout the works on emergency as per the direction of Engineer-in-charge of the work	-	-	-	48.00	2200.00	105600.00	48.00	105600.00
8	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	-	-	-	387.60	130.00	50388.00	387.60	50388.00
9	Removing Precast slab of drain and stacking with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work	-	-	-	1008.00	100.00	100800.00	1008.00	100800.00
10	Refixing precast slabs of drains and pointing in CM 1:3 etc complete	-	-	-	1008.00	100.00	100800.00	1008.00	100800.00

Contract Division

Sl	Description of Item
11	Cost of Haulage Excluding Loading and Unloading MORTH -100/ Chapter 1 Case-1 : Surface B... ITEM no. 17.4. KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates / Stone... Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1 (15 KM lead taken)

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
cum	-	-	-	387.60	90.00	34884.00	387.60	34884.00
						794674.00		794674.00
						GST Charges 12%		95361.00
						Total		890035.00

[Signature]
AK

[Signature]
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ಪಾಣಜಿರುಂಟಿ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073